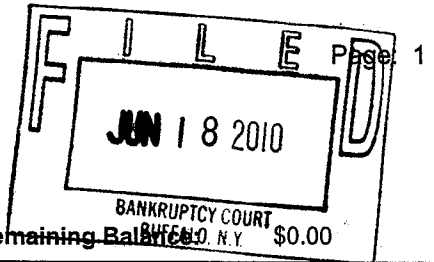


Receipt # 11090080
\$4,76 6/18/10

Claims Proposed Distribution
Case: 08-14527 AIRGOOD, DONALD C.



Case Balance: \$2,771.48

Total Proposed Payment: \$2,771.48

Remaining Balance: \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
A	MORRIS L. HORWITZ <2100-00 Trustee Compensation>	Admin Ch. 7	692.83	692.83	0.00	692.83	692.83	2,078.65
B	MORRIS L. HORWITZ <2200-00 Trustee Expenses>	Admin Ch. 7	9.04	9.04	0.00	9.04	9.04	2,069.61
C	BULAN, CHIARI, HORWITZ & ILECKI, LLP <3110-00 Attorney for Trustee Fees (Trustee Firm)>	Admin Ch. 7	506.25	506.25	0.00	506.25	506.25	1,563.36
SUBTOTAL FOR ADMIN CH. 7			1,208.12	1,208.12	0.00	1,208.12	1,208.12	
1	Discover Bank/DFS Services LLC	Unsecured	2,492.03	2,492.03	0.00	2,492.03	80.84	1,482.52
2	PYOD LLC its successors and assigns	Unsecured	393.70	393.70	0.00	393.70	12.77	1,469.75
3	PYOD LLC its successors and assigns	Unsecured	768.26	768.26	0.00	768.26	24.92	1,444.83
4	PYOD LLC its successors and assigns	Unsecured	2,912.47	2,912.47	0.00	2,912.47	94.47	1,350.36
5	PYOD LLC its successors and assigns	Unsecured	310.83	310.83	0.00	310.83	10.08	1,340.28
6	CHASE BANK USA	Unsecured	13,965.67	0.00	0.00	0.00	0.00	1,340.28
6-2	CHASE BANK USA, NA	Unsecured	13,965.67	0.00	0.00	0.00	0.00	1,340.28
6-3	CHASE BANK USA, NA	Unsecured	13,965.67	13,965.67	0.00	13,965.67	453.00	887.28
7	CHASE BANK USA	Unsecured	7,737.23	0.00	0.00	0.00	0.00	887.28
7-2	CHASE BANK USA, NA	Unsecured	7,737.23	0.00	0.00	0.00	0.00	887.28
7-3	CHASE BANK USA, NA	Unsecured	7,737.23	7,737.23	0.00	7,737.23	250.97	636.31
8	TARGET NATIONAL BANK	Unsecured	1,617.65	1,617.65	0.00	1,617.65	52.47	583.84
9	eCAST Settlement Corporation assignee of	Unsecured	3,587.97	3,587.97	0.00	3,587.97	116.38	467.46
10	FIA CARD SERVICES, NA/BANK OF AMERICA	Unsecured	3,238.33	3,238.33	0.00	3,238.33	105.04	362.42
11	FIA CARD SERVICES, NA/BANK OF AMERICA	Unsecured	2,748.45	2,748.45	0.00	2,748.45	89.15	273.27
12	FIA CARD SERVICES, NA/BANK OF AMERICA	Unsecured	2,489.33	2,489.33	0.00	2,489.33	80.74	192.53
13	FIA CARD SERVICES, NA/BANK OF AMERICA	Unsecured	5,420.45	5,420.45	0.00	5,420.45	175.82	16.71
14	Recovery Management Systems GE Money Bank	Unsecured	86.12	86.12	0.00	86.12	2.79	13.92
15	Recovery Management System/GE Money Bank	Unsecured	368.48	368.48	0.00	368.48	11.95	1.97

Claims Proposed Distribution**Case: 08-14527 AIRGOOD, DONALD C.**

Case Balance: \$2,771.48 **Total Proposed Payment:** \$2,771.48 **Remaining Balance:** \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
16	eCAST Settlement Corp	Unsecured	60.69	60.69	0.00	60.69	1.97	0.00
SUBTOTAL FOR UNSECURED			91,603.46	48,197.66	0.00	48,197.66	1,563.36	
Total for Case 08-14527 :			\$92,811.58	\$49,405.78	\$0.00	\$49,405.78	\$2,771.48	

CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment	% paid
Total Administrative Claims :	\$1,208.12	\$1,208.12	\$0.00	\$1,208.12	100.000000%
Total Unsecured Claims :	\$91,603.46	\$48,197.66	\$0.00	\$1,563.36	3.243643%